Exhibit I



INFINITE ELECTRONICS INTERNATIONAL, INC. AN INFINITE ELECTRONICS BRAND 17792 Fitch Irvine, CA 92614-6020 United States

Web: www.l-com.com Email: sales@L-com.com Phone: 978-682-6936 Fax: 978-689-9484 Toll Free: 800-343-1455

Date	01/09/24
Sales Order Number	WL5198305
Customer Number	C187631
Customer PO Number	01/09/24
Contact	Lisa Hefner
No. of Pages	1 of 2
Federal ID	550887695
Cage Code	43321
GST Number	N/A

ORDER ACKNOWLEDGEMENT

Remit Payment Address	INFINITE ELECTRONICS INTERNATIONAL, INC., DEPT LA 24787, PASADENA, CA 91185-4787, United States
Bank Transfer To Information	HSBC Bank USA NA, New York, USA, ACH ABA # 022-000-020, Wire ABA # 021-001-088, Account # 000278068, SWIFT Code:
111 111	MRMDUS33. Account Name: Infinite Electronics Int'l. Inc., US Funds Only

BILL TO: US Conec Lisa Hefner

PO Box 2306 Hickory, NC 28603 United States SHIP TO: Lisa Hefner US CONEC

01/09/24 830 21st Street Dr Se HICKORY, NC 28602-8376 United States

Sales Person	Sales Email	Sales Phone No.
Rosa Santos	Customerservice@I-com.com	800-343-1455

INCOTER	MS	Payment Method		F	reight Meth	od		Fre	ight Terms
FCA-SP		Visa		FEDEX	- GROUND S	ERVICE			Prepaid
	Customer		HTS No/		Shipment	200	125.000	2000	

Item No.	Customer Item No.	Description	HTS No/ ECCN Code	соо	Shipment Date	иом	QTY	Unit Price	Total Price
FOC-SNMU-205		SN Connector (2F), Multimode Fiber with UPC Polish	EAR99	TW	01/09/24	EACH	3.00	8.29	24.87
FOC-SNSA-166		SN Connector (2F), Single Mode Fiber with APC Poli	EAR99	TW	01/09/24	EACH	3.00	9,45	28.35
FOA-SN62-11		SN SC Simplex Dual Channel (4F) Adapter, with flan	EAR99	TW	01/09/24	EACH	3.00	25.43	76.29
FREIGHT		Freight			01/09/24	EACH	1.00	9.99	9.99

 Total Price:
 129.51

 Surcharge Amount:
 0.00

 Sales Tax:
 9.76

 Freight:
 9.99

 Total USD
 149.26

As a valued customer, we would like to thank you for your business. Additional information including terms and conditions, our privacy policy, as well as QA and Compliance can be found by visiting our website at www.l-com.com.



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BILL TO: US Conec SHIP TO:

Lisa Hefner
PO Box 2306
Hickory, NC 28603
United States

IP TO: Lisa Hefner US CONEC 01/09/24 830 21st Street Dr Se HICKORY, NC 28602-8376

United States

QA AND COMPLIANCE

NOTICE: Orders for custom manufactured products are non-cancellable and non-returnable unless found defective within 30 days of purchase. Custom products are quoted per the seller's interpretation only and customer will need to approve and sign seller's engineering drawing prior to manufacturing. Lead-time quoted is an estimate only and begins AFTER seller receives signed drawing. Custom products are subject to a plus or minus deviation in quantity of 5%.

EXPORT COMPLIANCE STATEMENT

Items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Customer agrees to comply with all applicable export control laws, restrictions and regulations of the United States, and shall not export, or transfer for the purpose of re-export, any product to any embargoed country or region, including but not limited to Cuba, the Crimean Region of Ukraine, the Donetsk People's Republic, the Luhansk People's Republic, North Korea, and Syria, or to any denied, blocked, or designated person or entity as mentioned in any such United States law or regulation. Customer represents and warrants that it is not on the Denied Persons, Specially Designated Nationals or Debarred Persons List, as identified by the U.S. Treasury Office of Foreign Asset Control (OFAC) and by the U.S. Department of Commerce, Bureau of Industry and Security (BIS), or any other United States list of prohibited persons is not owned or controlled by any person that is on the OFAC list, or is otherwise prohibited by United States law from purchasing the products or services hereunder. Customer shall be solely responsible to obtain any license to export, re-export or import as may be required. Customer also agrees that it will not use these products in connection with the proliferation of weapons of mass destruction, including missiles, nuclear, chemical or biological weapons.

PRIVACY POLICY TERMS AND CONDITIONS











INITE ELECTRONICS INTERNATIONAL, INC. INNINTE ELECTRONICS BRAND 192 Frah 194 (14 82514 - 6020

PAID INVOICE

Invaice No.	PSIN1275790
Invoice Date	02/09/24
No. of Pages	10'2
Customer No.	C187621
Customer Name	US Corec
Federal ID	550887695
Cage Code	43321
GST Number	N/A
Order Date	02/09/64
Disc Date	and a second

A ACC	Due Date	02/09/04
0.1407	Customer PO No.	02/09/24
	INVOICE	
Address	INFINITE ELECTRONICS INTERNATIONAL INC., DEPT LA 24787, PASADENA, CA 91185-4787, United States	7, United States

Remit Payment Address	INFINITE ELECTRONICS INTERNATIONAL INC., DEPT LA 24787, PASADENA, CA 91185-4787, United States
Bank Transfer To Information	Bank Transfer To Information HSGC Eart/USA NA, New York, USA, ACH HSG # 202-000-020, Wine ABA # 011-001-088, Account # 00072808, SWIT Code: MRM/0533, Account Name Infinite Betterosis Infi, Inc., US Funds Only

BILL TO:	US Conec
	Lisa Hefrier
	PO Box 2306
	Hickory, NC 28603
	United States

S Total USD	185	35		218.85	0.00	270821584218	Package Tracking No.	Package T
9.99	Freight		Due	Balance Due	Amount Paid			
1431	Sales Tax:							
0.00	Surcharge Amounts	ın						
194.55	Total Price:							
9.99	56.6	1	EACH		Freight		FREIGHT	30000
9237	30.79	w	EACH	85.4470000/ EAR99	SN-LC Uniboot (UPC), SMF, Riser Rated, 2 meters		FCA-SNULCL- S2R-02	20000
102.18	34.06	3	EACH	854470000/ EAR99	SN-SN (UPC), SMF, Riser Rated, 2 meters		FCA-SMUSNU- S2R-02	10000
Total Price	Unit Price	Quantity	MOU	HTS No/ ECCN Code	Description	Customer Item No.	Item No.	Line No.
ng point	FCA-Shipping point		Visa		REDEX - GROUND SERVICE		Prepaid	
RMS	INCOTERMS	por	Payment Method	Pay	Freight Method	2	Freight Terms	
-1455	800-343-1455	COM.COM	SERVICE@L-	CUSTOMERSERVICE@L-COM.COM	JANIFFER CARDONA PELLOT		WL5202176	

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As a valued carbones, we would like to frank you for your business. Additional information including items and conditions, our privacy policy, as well as Qhand Compliance.

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TERMS AND CONDITIONS

QA AND COMPLIANCE

an INFINIT® brand

INFINITE ELECTRONICS INTERNATIONAL INC. AN INFINITE ELECTRONICS BRAND 17782 Frah

T792 Ftch
Invine_CA_92614-6020
United States
Walsh-www.1-com.com
Email: sales@1-com.com
Phone_978-689-6484
Toll Fees 800-343-1455

PAID INVOICE

Invoice No. Invoice Date No. of Pages Customer No. Customer Name Federal ID Cage Code	95IN1275790 CC709/24 2 of 2 C187631 US Corec 550887695 43321
Customer Name	US Corec
Federal ID	550887695
Cage Code	43321
GST Number	N/A
Order Date	02/09/24
Due Date	02/09/24
The state of the s	

INVOICE

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k Transf	er To Information	e Transfer To Information HSBC Bunk USA NA, New York, USA, ACH ABA # 922-000-020,
		Wire ABA + 021-001-088, Account # 000278038, SWIFT Code: MRMDUS33, Account Name: Infinite Electronics Int'l, Inc., US Funds Only
To:	US Conec	SHIP TO: Usa Hefner
	Lisa Lefrer	US CONEC

COMPLIANCE STATEMENT

David Paullin, Director of Quality









